

Document Header Information

Document Type:	Vch	Document Name:	VCH185379
Travel Authorization Number:	TAA05UTX	Trip Name:	Dallas to Houston
TA Date:	05/18/18	Currency:	USD
Organization:	EPAR06MD_RAD	Current Status:	PAID
Purpose:	5-CONFERENCE TRAVEL	Document Detail:	Institute for Energy Law's National Energy Industry Law Conference
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	IDSAL, ANNE Legendre	TID:	(b) (6)
Organization:	EPAR06MD_RAD	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	1445 Ross Ave Suite 1200 Dallas, TX 75202
EMAIL:	IDSAL.ANNE@EPA.gov	Office Phone:	214-665-2100

Document Information

Trip Number: 1
Purpose: Institute for Energy Law's National Energy Industry Law Conference
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/18/18	05/18/18	HOUSTON, TX	5-CONFERENCE TRAVEL	137.00 / 59.00

Document Totals

Total Expenses:	537.40
Reimbursable Expenses:	537.40
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	537.40

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	440.66	.00
Mileage	5.45	.00
Misc Expense	76.54	.00
Transaction Fees	14.75	.00
Total Expenses:	537.40	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest	1004155764		432.40
COMM-CARR	Southwest	1004155764		.00

Trip Itinerary

From: DAL-Dallas / Ft. Worth, TX (USA) (Love F TO: HOU-Houston, TX (USA) (Hobby Apt)

Air

Friday May 18, 2018

DAL-Dallas / Ft. Worth, to HOU-Houston, TX (USA) (H

May 18 Southwest 9
Dallas / Ft. Worth, TX (USA) (Love Field 05/18/2018 9:00AM
Confirmation Number: TCPYMS

Duration: 1 Hour 5 Minutes Nonstop
Houston, TX (USA) (Hobby Apt) 05/18/2018 10:05AM

Flight Information
Distance 240 miles
No Seat Assigned

Emissions 127.2 lbs of CO2
Cost 432.40 USD

HOU-Houston, TX (USA) (H to DAL-Dallas / Ft. Worth,

May 18 Southwest 34
Houston, TX (USA) (Hobby Apt) 05/18/2018 2:30PM
Confirmation Number: TCPYMS

Duration: 1 Hour 5 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Love Field 05/18/2018 3:35PM

Flight Information
Distance 240 miles
No Seat Assigned

Emissions 127.2 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	537.40	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem
05/15/2018	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
05/18/2018	Airline Flight	Com. Carrier	432.40	GOVCC	
05/18/2018	POV-Airport/Terminal	Mileage	5.45	PERSONAL	
05/18/2018	Trans - Airport/Hotel	Misc Expense	63.54	PERSONAL	
05/18/2018	Parking	Misc Expense	13.00	PERSONAL	
05/18/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/18/2018	137.00/ 59.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000DA1.MN060600.	GOVCC	455.41
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000DA1.MN060600.	PERSONAL	81.99

Totals by Label

EPAR06MD_RAD	18 REGION 6 RA DRA Total	ARA.20182019.B.06A.000DA1.MN060600.	537.40
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Totals by Payment Method

GOVCC Total	455.41
PERSONAL Total	81.99

Document History 07/12/2018 Vch: VCH185379

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/18/2018	4:50PMEST	WILLIAMS, ODESSA L	
PREPARED	05/22/2018	8:17AMEST	WILLIAMS, ODESSA L	
SIGNED	05/22/2018	8:19AMEST	IDSAL, ANNE Legendre	
AUTHORIZED	05/22/2018	8:28AMEST	MCDONALD, JAMES Fitzgerald	
VOUCHER APPROVED	05/23/2018	10:10AMEST	MARTINI, SARAH J	
PENDING	05/23/2018	10:10AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/23/2018	12:51PMEST	One, EAI User	
PENDING	05/23/2018	12:51PMEST	One, EAI User	
PAID	05/24/2018	2:51AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	

